

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOC9		PAGE OF 1		PAGES 12			
2. CONTRACT (Proc. Inst. Ident.) NO. SPM760-05-C-0002		3. EFFECTIVE DATE 2004 OCT 08		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 0010460711							
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZ5 (614)692-3638 /FAX: (614)693-1553 E-mail: Susan.Coyer@dla.mil		CODE SP0700		6. ADMINISTERED BY (If other than Item 5) DCMA HARTFORD 130 DARLIN ST PH 860-291-7702 EAST HARTFORD CT 06108-3234 US		CODE S0701A		Criticality: B PAS: NONE			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) TREADWELL CORPORATION 341 RAILROAD STREET THOMASTON CT 06787-0458				8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT NET 30 days					
CODE 81412		FACILITY CODE 2A0168		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM 12					
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5		CODE		12. PAYMENT WILL BE MADE BY DFAS BYDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE SL4701					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 253(c) ()				14. ACCOUNTING AND APPROPRIATION DATA Bx: 97x4930 56BX 001 2630 533189							
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT		15E. UNIT PRICE		15F. AMOUNT	
		See Schedule									
15G. TOTAL AMOUNT OF CONTRACT										\$114000.00	
16. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)				
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES							
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	10				
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	9	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.							
	C	DESCRIPTION/SPECS./WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	12				
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	9	PART IV - REPRESENTATIONS AND INSTRUCTIONS							
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	9		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS					
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	10		L	INSTRS., CONDS., AND NOTICES TO OFFERORS					
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	10		M	EVALUATION FACTORS FOR AWARD					
	H	SPECIAL CONTRACT REQUIREMENTS									
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SPM76004R0108 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.							
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER JANA M ENGELSSTINSON							
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA				20C. DATE SIGNED			
BY _____ (Signature of person authorized to sign)				BY <u>Jana M Engelsstinson</u> (Signature of Contracting Officer)				10-08-04			

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Packaging - Inspection and Acceptance Address:
2A068

JAN PACKAGING INC DBA ANTHONY TRUCK
100 HARRISON ST
DOVER NJ 07801-0448

Admin Office for Packaging:
S3101A

DCMA SPRINGFIELD
BUILDING 1 ARDEC

PICATINNY NJ 07806
US

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SECTION B

PR: 0010460711
NSN: 4820-00-689-6445

ITEM DESCRIPTION:

VALVE, ANGLE.
TREADWELL CORP (81412), P/N 24-49198

"PROCUREMENT OF THE REFERENCED CAGE CODE(s) AND
PART NUMBER(s) TO INCLUDE CLEANING PER
MIL-STD-1330D".

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED
AND ALTERNATE PART FOR EVALUATION.

"PROCUREMENT OF THE REFERENCED CAGE CODE(s) AND
PART NUMBER(s) TO INCLUDE CLEANING PER
MIL-STD-1330D".

TREADWELL CORPORATION	(81412)	P/N	101904-1CP
TREADWELL CORPORATION	(81412)	P/N	103451-1CP
TREADWELL CORPORATION	(81412)	P/N	24-49198CP

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010460711	0001	1	EA	<u>\$912.00000</u>	<u>\$912.00</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 41: CLNG/DRY = Z: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = M:
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: ZZ - Special Requirements

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SECTION B

PR CONT'D

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

SUPPLEMENTAL INSTRUCTIONS

CLEANING/DRYING SHALL BE IAW MIL-STD-1330
D FOR OXYGEN CLEANED ITEMS, OR IAW LATEST
NAVY APPROVED OXYGEN/NITROGEN/HYDROGEN
SERVICE CLEANING METHODS. SPECIAL MARKING
'DO NOT OPEN UNTIL READY FOR USE.'

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 SEP 04

PARCEL POST ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO

2680 WODEN STREET
SAN DIEGO CA 92136-5491
US

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SECTION B

PR CONT'D
FREIGHT SHIPPING ADDRESS:

SW3218
DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010460711	0002	41	EA	\$912.00000	\$37392.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 SEP 04

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

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SECTION B

PR CONT'D

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY CA 95304-5000

US

NON-MILSTRIP

PROJ

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	0010460711	0003	5	EA	\$912.00000	\$4560.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 SEP 04

PARCEL POST ADDRESS:

W62N2A

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON CA 95296-0130

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SECTION B

PR CONT'D

FREIGHT SHIPPING ADDRESS:

W62N2A
XU DEF DIST DEPOT SAN JOAQUIN
CCP WHSE 30
25600 SOUTH CHRISMAN RD
TRACY CA 95304-5000
US

MARK-FOR ADDRESS:

MARK FOR = SW3144 DOC = SC0
SW3144
DEFENSE DISTRIBUTION DEPOT
RECEIVING OFFICER
840 VINCENNES AVE BLDG 1900
PEARL HARBOR HI 96860-4544
US

NON-MILSTRIP
PROJ

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	0010460711	0004	78	EA	\$912.00000	\$71136.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2005 SEP 04

PARCEL POST/FREIGHT ADDRESS:

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PR CONT'D
W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm> The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual

solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

SECTION D

D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The

items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

(x) (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____ (Vendor Fill-in)
all

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s): _____ (Vendor Fill-in)
all

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____ (Vendor Fill-in)
all

() (Vendor Fill-in) Same as above

(x) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

2A080 _____ (Vendor Fill-in)

100 Harrison St _____ (Vendor Fill-in)

Dover, NJ 07801 _____ (Vendor Fill-in)

Applicable to CLIN(s): _____ (Vendor Fill-in)
all

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D03 52.246-9C03 SECONDARY ADMINISTRATION (JUN 2001) DSCC

INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:
SUPPLIES

(x) Office Administering Order/Contract
Applicable to CLIN(s): all

() Other

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Applicable to CLIN(s):

PACKAGING

() Office Administering Order/Contract
Applicable to CLIN(s):

() Same as for Supplies

(x) Other

DCMA-Springfield (S3101A)
DCMA-GXTB DCMA Springfield Bldg 1, Ardec
Picatinny Arsenal, NJ 07806-5000
Applicable to CLIN(s): all

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES
(FEB 2004) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD
(JAN 1999) DSCC

SECTION F

F11D09 52.211-9C14 TIME OF DELIVERY (MAR 2001)
DSCC

The following Delivery Schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation or see Amendment Number for additional information.

DELIVERY SCHEDULE

Item No.	Quantity	Days
0001-4	125	331

Liquidated Damages () is () is not applicable.

NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
FAR

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR

F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL
PACKAGE SHIPMENTS (JAN 1991) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)
(MAY 2002) DSCC

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (MAY 2004) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at:
<http://DIBBS.dscclia.mil/refs/provclauses/>.

Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION G

G42D01 52.242-9C04 NOTES TO CONTRACT ADMINISTRATION
OFFICE (JUL 1987) DSCC

a. Delinquency Reports - In accordance with FAR 42.1106(c), the Contract Administration Office may at any time initiate a report to advise the Administrative Contracting Officer and Inventory Control Manager (ICM) of any potential or actual delay in performance.

Address for ICM is as follows:

(x) DLA, Defense Supply Center Columbus
ATTN: DSCC- fmaz
P.O. Box 3990
Columbus, OH 43218-3990

() b. Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000 is not applicable.

() c. This award has been made on the basis of Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000, as specified. Take action in accordance with DLAM 8105.1, Section 19-100.3, if it becomes evident that the guaranteed shipping characteristics will be exceeded, or if the contractor tenders delivery of less than the minimum size shipments specified, in order that action may be taken to adjust the contract price.

CLIN(s)

() d. Notice to Transportation Officer of the CAO. The commodity descriptions used in the evaluation of freight costs for this award are:

CLIN(s)

() e. Economic Price Adjustment (EPA): In accordance with FAR 42.302-(b)(7) total responsibility for effecting Economic Price Adjustments, is delegated to the ACO, conditioned on securing funds from DSCC Contract Administration Office. This responsibility also includes downward adjustments when warranted. DSCC will not review your decisions to adjust prices in accordance with EPA clause.

Part IV of the solicitation has been retained in the contract file in accordance with FAR 14.201-1(c) and FAR 15.204-1(b).

SECTION I

I02A01 52.202-1 DEFINITIONS (JUL 2004) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES
(APR 1984) FAR

I03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)
FAR

I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY
OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR
IMPROPER ACTIVITY (JAN 1997) FAR

I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE
CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR

I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF
FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES
(MAR 1999) DFARS

I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON
RECYCLED PAPER (AUG 2000) FAR

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT
2003) FAR

I04B01 252.204-7000 DISCLOSURE OF INFORMATION
(DEC 1991) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST
WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR
PROPOSED FOR DEBARMENT (JUL 1995) FAR

I09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS
SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE
NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS

I09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE
OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST
COUNTRY (MAR 1998) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FAR

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I15A05 FORMAT	52.215-8 (OCT 1997)	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FAR	I42B04 DFARS	252.242-7000	POSTAWARD CONFERENCE	(DEC 1991)
I15A10 FAR	52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)	I43A01 FAR	52.243-1	CHANGES -- FIXED PRICE	(AUG 1987)
I15A11 ALT I	52.215-14 (OCT 1997)	INTEGRITY OF UNIT PRICES (OCT 1997) FAR				
I15D01 (APR 1985)	52.215-9C04 DSCC	PRODUCTION FACILITY CHANGES	I43A15 FAR	52.243-5	CHANGES AND CHANGED CONDITIONS	(APR 1984)
I22A16 FAR	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)	I43B01 (DEC 1991)	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	
I22A17 (FEB 1999)	52.222-21 FAR	PROHIBITION OF SEGREGATED FACILITIES	I43B02 (MAR 1998)	252.243-7002 DFARS	REQUESTS FOR EQUITABLE ADJUSTMENT	
I22A18	52.222-26	EQUAL OPPORTUNITY (APR 2002) FAR	I44A04 FAR	52.244-5	COMPETITION IN SUBCONTRACTING	(DEC 1996)
I22A22	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) ALT I (DEC 2001) FAR	I47A01 (APR 1984)	52.247-1 FAR	COMMERCIAL BILL OF LADING NOTATIONS	
Notice: The following term(s) of this clause are waived for this contract:			(a) If the Government is shown as the consignor or the consignee, the annotation shall be:			
[List term(s)].			Transportation is for the			
I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR	(Vendor Fill-in) [name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.			
I22A26	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR	(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:			
I23A04	52.223-6	DRUG-FREE WORKPLACE (MAY 2001) FAR	Transportation is for the			
I23B03 DFARS	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)	(Vendor Fill-in) [name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. (Vendor Fill-in).			
I23B04	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) ALT I (NOV 1995) DFARS	This may be confirmed by contacting			
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR	(Vendor Fill-in) [Name and address of the contract administration office listed in the contract].			
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS	I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	(MAY 2002) DFARS
I25B23	252.225-7036	BUY AMERICAN ACT--FREE TRADE AGREEMENT--BALANCE OF PAYMENTS PROGRAM (JAN 2004) DFARS	I47B06	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	(MAR 2000) DFARS
I27A01 FAR	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995)	I49A03	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	(MAY 2004) FAR
I27A04	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996) FAR	I49A15	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	(APR 1984) FAR
I29A02	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR	I49C01	52.249-9000	ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT.	(MAY 1983) DLAD
I32A19	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) FAR	I49D01	52.249-9C00	ADDENDUM TO DLAD 52.249-9000	
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR	ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC			
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2,949.00 as payment in full for the administrative costs of such repurchase.			
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS	I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE	(FEB 1998) FAR
I33A01	52.233-1	DISPUTES (JUL 2002) FAR	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their			
I33A02	52.233-1	DISPUTES (JUL 2002) ALT I (DEC 1991) FAR	CONTINUED ON NEXT PAGE			
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR				
I42A05	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984) FAR				
I42A08	52.242-13	BANKRUPTCY (JUL 1995) FAR				

CONTINUATION SHEET

Contract Number:

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full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
FAR

SECTION J

J15D05 LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

Contractor Fax	dtd 10/06/04	Encl #1
	dtd **/**/**	Encl #
	dtd **/**/**	Encl #
	dtd **/**/**	Encl #
	dtd **/**/**	Encl #
	dtd **/**/**	Encl #

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 704)		RATING DOC9		PAGE OF PAGES 1 17	
2. CONTRACT NO.		3. SOLICITATION NO. SFM760-04-R-0103		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2004 AUG 11	
7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990		CODE SP0700		6. REQUISITION/PURCHASE NO. 0018460711			
				8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PRA (Rm. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers - See Block P			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handwritten, in the depository located in Letter (Rm. 20), Rm. 20, Room A2N233, Columbus, OH 43218 until 1:30 PM local time 19 Sep 04 (Date)

FAX Number(s): (614) 693-4473

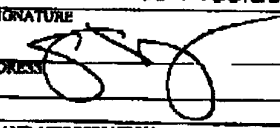
CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL	A. NAME Jana Engels-Stinson, FMC/MAB7	C. E-MAIL ADDRESS jana.engels-stinson@dis.mil
	B. PHONE / FAX (NO COLLECT CALLS) (614) 693-1582 / FAX: (614) 693-1587	

11. TABLE OF CONTENTS			
(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			
X	A	SOLICITATION/CONTRACT FORM	1
X	B	SUPPLIER OR SERVICES AND PRICES/COSTS	2
X	C	DESCRIPTION/SPEC/WORK STATEMENT	
X	D	PACKAGING AND MARKING	7
X	E	INSPECTION AND ACCEPTANCE	7
X	F	DELIVERIES OR PERFORMANCE	7
X	G	CONTRACT ADMINISTRATION DATA	
X	H	SPECIAL CONTRACT REQUIREMENTS	7
PART II - CONTRACT CLAUSES			
X	I	CONTRACT CLAUSES	8
X	J	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	J	LIST OF ATTACHMENTS	11
PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	13
X	L	INSTRS, CONDS, AND NOTICES TO OFFERORS	15
X	M	EVALUATION FACTORS FOR AWARD	17

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any of all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS 0 %	20 CALENDAR DAYS 0 %	30 CALENDAR DAYS 0 %	CALENDAR DAYS N/30 %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: _____)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR Treadwell Corp. 341 Railroad St. Thomaston, CT 06487		CODE	FACILITY 81412	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN Steven Malaspina Vice President	
15B. TELEPHONE NO. (Include area code) 860 283-7618		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>		17. SIGNATURE 	
15D. FAX NO. 860-283-7694		15E. E-MAIL ADDRESS		18. OFFER DATE 9/13/04	

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 41 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (If copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7)		CODE		25. PAYMENT WILL BE MADE BY	
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 34, or by other authorized official within notice.
NSN 7540-01-153-8064
PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA
FAR (48 CFR) 53.214(c)

CONTINUATION SHEET	Solicitation Number: SPM760-04-R-0108	PAGE OF PAGES 2 17														
SECTION B																
<p>PR: 0010460711 NSN: 4820-00-689-6445</p> <p>ITEM DESCRIPTION: VALVE, ANGLE. TREADWELL CORP (81412), P/N 24-49198</p> <p>'PROCUREMENT OF THE REFERENCED CAGE CODE(s) AND PART NUMBER(s) TO INCLUDE CLEANING PER MIL-STD-1330D'.</p> <p>ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.</p> <p>'PROCUREMENT OF THE REFERENCED CAGE CODE(s) AND PART NUMBER(s) TO INCLUDE CLEANING PER MIL-STD-1330D'.</p> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 40%;">TREADWELL CORPORATION</td> <td style="width: 10%;">(81412)</td> <td style="width: 10%;">P/N</td> <td style="width: 40%;">101904-1CP</td> </tr> <tr> <td>TREADWELL CORPORATION</td> <td>(81412)</td> <td>P/N</td> <td>103451-1CP</td> </tr> <tr> <td>TREADWELL CORPORATION</td> <td>(81412)</td> <td>P/N</td> <td>24-49198CP</td> </tr> </table>			TREADWELL CORPORATION	(81412)	P/N	101904-1CP	TREADWELL CORPORATION	(81412)	P/N	103451-1CP	TREADWELL CORPORATION	(81412)	P/N	24-49198CP		
TREADWELL CORPORATION	(81412)	P/N	101904-1CP													
TREADWELL CORPORATION	(81412)	P/N	103451-1CP													
TREADWELL CORPORATION	(81412)	P/N	24-49198CP													
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">ITEM</th> <th style="text-align: left;">PR</th> <th style="text-align: left;">P/LI</th> <th style="text-align: left;">QUANTITY</th> <th style="text-align: left;">UNIT</th> <th style="text-align: left;">UNIT PRICE</th> <th style="text-align: left;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>0010460711</td> <td>0001</td> <td>1</td> <td>EA</td> <td>\$ 920.⁰⁰</td> <td>\$ 920.⁰⁰</td> </tr> </tbody> </table> <p style="margin-top: 10px;">DELIVER FOB: See clause ORIGIN</p> <p>QTY VARIANCE: PLUS See Clause MINUS See Clause</p> <p>INSP/ACCEP POINT: See Clause</p>			ITEM	PR	P/LI	QUANTITY	UNIT	UNIT PRICE	AMOUNT	0001	0010460711	0001	1	EA	\$ 920. ⁰⁰	\$ 920. ⁰⁰
ITEM	PR	P/LI	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	0010460711	0001	1	EA	\$ 920. ⁰⁰	\$ 920. ⁰⁰										
CONTINUED ON NEXT PAGE																

CONTINUATION SHEET	Solicitation Number: SPM760-04-R-0108	PAGE OF PAGES 3 17
SECTION B		
PREP FOR DELIVERY:		
<p>PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 CUP = 001: PRES MTHD = 41: CLNG/DRY = E: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X: UNIT CONT = D3: OPI = N: INTRMTE CONT = E5: INTRMTE CONT QTY = AAA: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: ZZ - Special Requirements PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A DATED 4090 SUPPLEMENTAL INSTRUCTIONS CLEANING/DRYING SHALL BE IAW MIL-STD-1330 D FOR OXYGEN CLEANED ITEMS, OR IAW LATEST NAVY APPROVED OXYGEN/NITROGEN/HYDROGEN SERVICE CLEANING METHODS. SPECIAL MARKING 'DO NOT OPEN UNTIL READY FOR USE.'</p>		
<p>For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.102-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence. PARCEL POST ADDRESS:</p>		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET		Solicitation Number: SPM760-04-R-0108		PAGE OF PAGES 4 17		
SECTION B						
FREIGHT SHIPPING ADDRESS						
NON-MILSTRIP PROJ						

ITEM	PR	PLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	0010460711	0002	41	EA	\$ 920.00	\$ 37,720.00
DELIVER FOB: See Clause <i>ORIGIN</i>						
QTY VARIANCE: PLUS See Clause MINUS See Clause						
INSP/ACCEP POINT: See Clause						
INSP FOR DELIVERY:						
PRCING DATA - MIL-STD-2073-1D, 15 DEC 1999						
MIL STD-2073 PACKAGING DATA SAME AS PRIOR LINE						
PARCEL POST ADDRESS:						
FREIGHT SHIPPING ADDRESS						
NON-MILSTRIP PROJ						

ITEM	PR	PLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	0010460711	0003	5	EA	\$ 920.00	\$ 4,600.00
DELIVER FOB: See Clause <i>ORIGIN</i>						
QTY VARIANCE: PLUS See Clause MINUS See Clause						
INSP/ACCEP POINT: See Clause						
CONTINUED ON NEXT PAGE						

CONTINUATION SHEET	Solicitation Number: SPM760-04-R-0108	PAGE OF PAGES 5 17
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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

FREIGHT SHIPPING ADDRESS

NON-MILSTRIP
PROJ

ITEM	EZ	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	0010460711	0004	70	EA	920. ⁰⁰	* 71,760. ⁰⁰

DELIVER FOB: See Clause *SALE*
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

FREIGHT SHIPPING ADDRESS

NON-MILSTRIP
PROJ

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Solicitation Number: SPM760-04-R-0108	PAGE OF PAGES 6 17
SECTION B		
<p style="text-align: right;"><i>Option declined</i></p> <p>This solicitation includes an option quantity in accordance with the Option Clause(s) contained in this solicitation. Offerors shall insert the price below which may be exercised as specified in the clause. Failure to submit an offer on the option quantity may result in rejection of the bid/offer.</p>		
Item 5901	Maximum option quantity for NEN: 4820-00-689-0445 Option Qty: 125 EA Offered Option Unit Price \$	
<p>*****</p>		

CONTINUATION SHEET		Solicitation Number: SPM769-04-R-0108	PAGE OF PAGES 7 17												
AB4D01 S2.204-SC00 DCCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DCCC/DCCC clauses listed within this individual solicitation are contained in the DCCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibba.dccc.dla.mil/refa/provisions . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/far/315/1cpe.htm . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DCCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		204D13 S2.246-14 RESPONSIBILITY FOR SUPPLIES (APR 1994) FAR 204D05 S2.246-9009 INSPECTION AT DESTINATION (NOV 1995) DCCC 204D06 S2.246-9008 ACCEPTANCE AT DESTINATION (NOV 1995) DCCC 204D10 S2.246-9010 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DCCC 204D13 S2.246-9013 SUBSTITUTION OF ITEM AFTER AWARD (JUN 1999) DCCC 204D31 S2.246-9036 REPACKAGING BEFORE VERIFICATION (NOV 1995) DCCC SECTION 7 711A05 S2.211-16 VARIATION IN QUANTITY (APR 1994) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-line level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity specified for each sub-line. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-line other than as specified in the delivery schedule. 711A07 S2.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1999) FAR 711D06 S2.211-9C37 REQUIRED TIME OF DELIVERY (JUN 1997) DCCC (a) The Government requires delivery to be made according to the following schedule: REQUIRED DELIVERY SCHEDULE <table border="1"> <thead> <tr> <th>Item No.</th> <th>Quantity</th> <th>Within Days After Date of Contract</th> </tr> </thead> <tbody> <tr> <td>all</td> <td>all</td> <td>331 DARD</td> </tr> </tbody> </table>		Item No.	Quantity	Within Days After Date of Contract	all	all	331 DARD						
Item No.	Quantity	Within Days After Date of Contract													
all	all	331 DARD													
SECTION 8 804D01 S2.204-SC01 DCCC WEB SITE (JUL 2004) DCCC The DCCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DCCC Web Site at http://dibba.dccc.dla.mil/refa/provisions/ . Also, the full text of FAR/DFARS/DLAs clauses incorporated by reference may be accessed electronically at http://www.dla.mil/far/315/1cpe.htm		OFFEROR'S PROPOSED DELIVERY SCHEDULE <table border="1"> <thead> <tr> <th>Item No.</th> <th>Quantity</th> <th>Within Days After Date of Contract</th> </tr> </thead> <tbody> <tr> <td>125</td> <td>331</td> <td>(Vendor Fill-in)</td> </tr> <tr> <td></td> <td></td> <td>(Vendor Fill-in)</td> </tr> <tr> <td></td> <td></td> <td>(Vendor Fill-in)</td> </tr> </tbody> </table>		Item No.	Quantity	Within Days After Date of Contract	125	331	(Vendor Fill-in)			(Vendor Fill-in)			(Vendor Fill-in)
Item No.	Quantity	Within Days After Date of Contract													
125	331	(Vendor Fill-in)													
		(Vendor Fill-in)													
		(Vendor Fill-in)													
SECTION 9 911C01 S2.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVO) DELIVERIES IN FORM 250/2590/COMMERCIAL PACKING LIST (FEB 2004) DLAD 913C03 S2.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-1297 (MAR 2004) DLAD 913D01 S2.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DCCC 913D04 S2.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DCCC 913D07 S2.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DCCC 914D03 S2.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DCCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section 8). The items identified in Section 9 shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-1297.		914A02 S2.242-15 STOP-WORK ORDER (AUG 1989) FAR 914A03 S2.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR 914A03 S2.242-14 I.O.B. DESTINATION (NOV 1994) FAR 914D01 S2.247-9C03 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DCCC SECTION 9 913D01 S2.211-9C01 HAZARD WARNING LABELS (DEC 1991) FAR (a) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (3) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard. MATERIAL CONTINUED ON NEXT PAGE													
SECTION 10 104D01 S2.204-SC01 RECORDS RETENTION REQUIREMENTS (JUN 1990) DCCC 104D02 S2.204-2 INSPECTION OF SUPPLIES--FIELD-PRIOR (NOV 1994) FAR															

CONTINUATION SHEET		Solicitation Number: SPM760-04-R-0108	PAGE OF PAGES 8 17
(If None, Insert 'None.')		102802 252.203-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1993) DFARS	
(Vendor Fill-In)		111A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR	
(Vendor Fill-In)		111A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	
(Vendor Fill-In)		111A01 252.211-7000 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2002) DFARS	
ACT		SPT Process: (Vendor Fill-In)	
(Vendor Fill-In)		Facility: (Vendor Fill-In)	
MATERIAL (If None, Insert 'None.')		Military or Federal Specification or Standard: (Vendor Fill-In)	
(Vendor Fill-In)		Affected Contract Line Item Number, Subline Item Number, Component, or Element: (Vendor Fill-In)	
ACT		111C01 52.211-3000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DFARS	
(Vendor Fill-In)		(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-In). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-In). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-In). If so, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name (Vendor Fill-In)	
ACT		Address (Vendor Fill-In)	
(Vendor Fill-In)		(Vendor Fill-In)	
SECTION I		(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency (Vendor Fill-In)	
102A01 52.203-1 DECLASSIFICATION (JUL 2000) FAR		Contract Number (Vendor Fill-In)	
102A01 52.203-3 CERTIFICATIONS (APRIL 1984) FAR		Contract Date (Month/Year) (Vendor Fill-In)	
102A02 52.203-5 GOVERNMENT AGAINST CONFIDENTIALITY (APR 1984) FAR		Other Source (Vendor Fill-In)	
102A01 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR		Address (Vendor Fill-In)	
102A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR		Date Acquired (Month/Year) (Vendor Fill-In)	
102A05 52.203-8 CANCELLATION, RESCISON, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR		(3) The material has been altered or modified. () Yes () No (Vendor Fill-In). If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.	
102A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR		(4) The material has been reconditioned. () Yes () No. (Vendor Fill-In). If yes, (i) the price offered includes the cost of reconditioning/rebuildment. () Yes () No (Vendor Fill-In); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done including the components to be replaced and the applicable rebuild standard.	
102A05 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR		The material contains cure-dated components. () Yes () No (Vendor Fill-In). If yes, the price includes replacement of cure-dated components. () Yes ()	
102A01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER CRIMES RELATING TO GOVERNMENT PROPERTY (MAR 1999) DFARS		CONTINUED ON NEXT PAGE	
104A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED OR RECYCLED PAPER (AUG 2000) FAR			
104A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR			
104B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS			
104B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS			
104B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS			
105A05 52.205-5 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR			
105B01 252.205-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (IMN) TREATY (NOV 1995) DFARS			

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<p>No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror has stated below all original markings and data cited on the package, or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.</p> <p>Contract Number _____ (Vendor Fill-in)</p> <p>NSN _____ (Vendor Fill-in)</p> <p>Cage Code _____ (Vendor Fill-in)</p> <p>Part Number _____ (Vendor Fill-in)</p> <p>Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) state below the Government Agency and contract number under which the material was previously provided:</p> <p>Agency/Contract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) the specification/drawing is in the possession of the Offeror. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>Specification/Drawing Number _____ (Vendor Fill-in)</p> <p>Revision (if any) _____ (Vendor Fill-in)</p> <p>Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) Material has been re-preserved. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (ii) Material has been repackaged. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):</p> <p><input type="checkbox"/> (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/invitation for bid and corresponding DMS Form 1427, Notice of Award, Statement and Release Document.</p> <p><input type="checkbox"/> (Vendor Fill-in) For DMS Commercial Venture (CV) sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.</p> <p><input type="checkbox"/> (Vendor Fill-in) For DMS Recycling Control Point (RCP) term sales, the statement of account or billing document.</p> <p><input type="checkbox"/> (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/invitation for bid and corresponding DMS Form 1427.</p> <p><input type="checkbox"/> (Vendor Fill-in) when the above documents are not</p>																																																																																							
<p>available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. <input type="checkbox"/> Yes <input type="checkbox"/> No.</p> <p><input type="checkbox"/> (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach _____ (Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9902.</p>																																																																																							
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">131002</td> <td style="width: 15%;">52.211-9903</td> <td style="width: 30%;">PRIORITY RATING (MAY 2000)</td> <td style="width: 10%;">FAR</td> <td style="width: 30%;">DEAD</td> </tr> <tr> <td>131001</td> <td>52.213-2</td> <td>AUDIT AND RECORDS NEGOTIATION (JUN 1999)</td> <td>FAR</td> <td></td> </tr> <tr> <td>131005</td> <td>52.215-8</td> <td>ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)</td> <td>FAR</td> <td></td> </tr> <tr> <td>131010</td> <td>52.215-14</td> <td>INTEGRITY OF UNIT PRICES (OCT 1997)</td> <td>FAR</td> <td></td> </tr> <tr> <td>131011</td> <td>52.215-14</td> <td>INTEGRITY OF UNIT PRICES (OCT 1997)</td> <td>ALT I (OCT 1997)</td> <td>FAR</td> </tr> <tr> <td>131021</td> <td>52.219-PC04</td> <td>PRODUCTION FACILITY CHANGES (APR 1998)</td> <td>DMC</td> <td></td> </tr> <tr> <td>131022</td> <td>52.217-2003</td> <td>OPTIONS FOR INCREASED QUANTITY (OCT 1997)</td> <td>DMC</td> <td></td> </tr> <tr> <td>131016</td> <td>52.219-8</td> <td>UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2000)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132001</td> <td>52.222-1</td> <td>NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (JUN 1997)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132003</td> <td>52.222-3</td> <td>CONVICT LABOR (JUN 2000)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132004</td> <td>52.222-4</td> <td>CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132015</td> <td>52.222-19</td> <td>CHILD LABOR-COOPERATION WITH AUTHORITY AND REMOVAL (JUN 2000)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132016</td> <td>52.222-20</td> <td>WALKER-HEALRY PUBLIC CONTRACTS ACT (DEC 1998)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132017</td> <td>52.222-21</td> <td>PROHIBITION OF SUBSIDIARY FACILITIES (JUN 1999)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132018</td> <td>52.222-25</td> <td>EQUAL OPPORTUNITY (APR 2002)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132021</td> <td>52.222-29</td> <td>NOTIFICATION OF VISA DENIAL (JUN 2003)</td> <td>FAR</td> <td></td> </tr> <tr> <td>132022</td> <td>52.222-35</td> <td>EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)</td> <td>ALT I (DEC 2001)</td> <td>FAR</td> </tr> </table> <p>Notice: The following terms of this clause are waived for this contract:</p> <p>[List term(s)].</p> <p>132024 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR</p> <p>132025 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR</p>			131002	52.211-9903	PRIORITY RATING (MAY 2000)	FAR	DEAD	131001	52.213-2	AUDIT AND RECORDS NEGOTIATION (JUN 1999)	FAR		131005	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR		131010	52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)	FAR		131011	52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)	ALT I (OCT 1997)	FAR	131021	52.219-PC04	PRODUCTION FACILITY CHANGES (APR 1998)	DMC		131022	52.217-2003	OPTIONS FOR INCREASED QUANTITY (OCT 1997)	DMC		131016	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2000)	FAR		132001	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (JUN 1997)	FAR		132003	52.222-3	CONVICT LABOR (JUN 2000)	FAR		132004	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000)	FAR		132015	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITY AND REMOVAL (JUN 2000)	FAR		132016	52.222-20	WALKER-HEALRY PUBLIC CONTRACTS ACT (DEC 1998)	FAR		132017	52.222-21	PROHIBITION OF SUBSIDIARY FACILITIES (JUN 1999)	FAR		132018	52.222-25	EQUAL OPPORTUNITY (APR 2002)	FAR		132021	52.222-29	NOTIFICATION OF VISA DENIAL (JUN 2003)	FAR		132022	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)	ALT I (DEC 2001)	FAR
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123A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR	<p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in) (If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p>		
123A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR	<p>(a) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.</p> <p>(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reproduced, raised, or produced in the United States:</p> <ol style="list-style-type: none"> (1) Food. (2) Clothing. (4) Tents, tarpaulins, or covers. (4) Cotton and other natural fiber products. (5) Woven silk or woven silk blends. (6) Spun silk yarn for cartridge cloth. (7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics. (8) Canvas products. (9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles). (10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b). (c) This clause does not apply (1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices; (2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool-- (i) Is not more than 10 percent of the total price of the end product; and (ii) Does not exceed the simplified acquisition threshold in FAR Part 2; (3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives; (4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause; (5) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement; or (6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself); if (i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include: <ol style="list-style-type: none"> (A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances); (B) Items made in whole or in part of fabric in Federal Supply Group 81, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and 		
123A05 52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) FAR	<p>(a) The contractor shall notify the Contracting Officer, or designee, in writing _____ days prior to the delivery of, or prior to completion of any servicing required by this contract.</p>		
123A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000) FAR	<p>(b) The Contractor, on completion of this contract, shall -</p> <ol style="list-style-type: none"> (1) Estimate the percentage of the total recovered material used in contract performance, including, if applicable, the percentage of post-consumer material content; and (2) Submit this estimate to <p>DEFENSE SUPPLY CENTER ATTN: POST AND ORD 123A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR</p> <p>Warning</p> <p>Contains (or manufactured with, if applicable) : _____</p> <p>(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p>		
123A04 52.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF HAZARDOUS MATERIALS (APR 1993) ACF I (NOV 1993) DFARS	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		
123A01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (OCT 1993) FAR	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		
123A04 52.223-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DFARS	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		
123A05 52.223-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		
123A01 52.223-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		
123A02 52.223-7003 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		
123A04 52.223-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (JUN 2004) DFARS	<p>(1) Component means any item supplied to the Government as part of an end product or of another component.</p> <p>(2) End product means supplies delivered under a line item of this contract.</p> <p>(3) United States means the 50 States, the District of Columbia, and outlying areas.</p>		

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<p>Insignia;</p> <p>(C) Upholstered seats (whether for household, office, or other use); and</p> <p>(D) Parachutes (Federal Supply Class 1670), or</p> <p>(11) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.</p> <p>(d) (1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract</p> <p>(4) Shall be taken from the sea by U.S.-flag vessels; or</p> <p>(11) If not taken from the sea, shall be obtained from fishing within the United States; and</p> <p>(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.</p> <p>(End of clause)</p>		<p>132B02 253.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1993) DFARS</p> <p>144A04 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1994) FAR</p> <p>144A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR</p> <p>144B01 253.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOC CONTRACTS) (MAR 2000) DFARS</p> <p>146A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR</p> <p>147A03 52.247-43 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR</p> <p>International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): (State reasons):</p>	
<p>132B15 253.245-7025 RESTRICTION ON ACQUISITION OF FOREIGNERS (APR 2003) DFARS</p> <p>132B02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR</p> <p>132A01 52.212-1 PAYMENTS (APR 1994) FAR</p> <p>132A04 52.212-5 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p> <p>132A17 52.212-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1994) FAR</p> <p>132A09 52.212-11 RETAIN (APR 1994) FAR</p> <p>132A13 52.212-17 INTEREST (JUN 1996) FAR</p> <p>132A19 52.212-23 ASSIGNMENT OF CLAIMS (JAN 1995) FAR</p> <p>132A20 52.212-23 ASSIGNMENT OF CLAIMS (JAN 1995) FAR</p> <p>132A21 52.212-25 PROMPT PAYMENT (OCT 2001) FAR</p> <p>132A28 52.212-35 PAYMENT BY ELECTRONIC FUND TRANSFER--CENTRAL CONTRACTOR REMITTANCE (OCT 2003) FAR</p> <p>132B02 253.243-7002 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>132A01 52.213-1 DISPUTES (JUL 2002) FAR</p> <p>132A03 52.213-3 PROTEST AFTER AWARD (APR 1994) FAR</p> <p>132C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</p> <p>(c) If you wish to opt out of this clause, check here () (Vendor Fill-In).</p> <p>132C01 52.233-9000 THE COMPLIANCE NOTICE (JUN 2002) DLAD</p> <p>142A07 52.242-13 REPORT OF SHIPMENT (REPORT) (JUN 2003) FAR</p> <p>142A08 52.242-13 BANKRUPTCY (JUL 1995) FAR</p> <p>142B04 253.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS</p> <p>142A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1997) FAR</p> <p>142B01 253.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</p>		<p>142B02 253.247-7021 TRANSPORTATION OF SUPPLIES BY AIR (MAY 2002) DFARS</p> <p>142A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR</p> <p>142B01 52.248-3C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND REVIEWS (OCT 2000) DCCC</p> <p>142A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FEB 2004) FAR</p> <p>142A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1994) FAR</p> <p>142C01 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT. (MAY 1998) DLAD</p> <p>142C01 52.249-9000 ADDENDUM TO DLAD 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JUN 2004) DCCC</p> <p>The Contractor and the Government expressly agree that, in addition to any success costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2,549.00 as payment in full for the administrative costs of such repurchase.</p> <p>132A01 52.202-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/leps.htm</p> <p>132A02 52.202-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1994) FAR</p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of 'DEVIATION' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of 'DEVIATION' after the name of the regulation.</p> <p>132A01 52.203-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p>	
<p>142B01 253.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</p>		<p>SECTION J</p> <p>142B01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:</p> <p>This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.</p> <p>CONTINUED ON NEXT PAGE</p>	

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ATCH, FM NO.	NAME	DATE	CONTINUED ON NEXT PAGE		
(a) DD FM 1707	Information to (Cover Sheet)				
	Officers or Quarters	MAR 90			
(2) SF 33	Solicitation, Offer and Award	Rev 4-88			
(2) ---	Section B	---			
(2) ---	Sections C through W	---			
() ---	Interim Award. No.				
() ---	Quality Assurance Provision (QAP)				
	No.				
() SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95			
() DCCC FM 1554	Freight Shipping Information				
	- Mode of Shipment	ADD 71			
() Form CASH-COF	Facilities Capital Cost of Money Factors	---			
() DD Form 1941	Contract Facilities Capital Cost of Money	APR 95			
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()					
() DD FM 1423	Contract Data Requirement List	JUN 90			
	EXHIBIT No.				
---	w/ATCH No.				
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---	w/ATCH No.				
---	EXHIBIT No.				
---	w/ATCH No.				
() DD FM 254	Contract Security Classification Specification	DEC 95			
<p>J15005 31.215-9C06 NOTICE TO CONTRACTORS AND SUPPLIERS FINANCY AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DCCC</p> <p>-- Sections B, L, and W, will be deleted from any resulting award per FAR 19.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the continuation sheet will not reflect the actual number of pages in the award document.</p>					